

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 17-11335-PMM**

VINCENT D. BORTZ  
ASHLEY J. BORTZ  
405 TREMONT AVENUE  
SHILLINGTON PA 19607

Petition Filed Date: 02/27/2017  
341 Hearing Date: 05/30/2017  
Confirmation Date: 11/09/2017

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/11/2019	\$1,493.00		04/02/2019	\$443.00		04/24/2019	\$443.00	
05/24/2019	\$443.00		06/24/2019	\$443.00		07/29/2019	\$443.00	
07/29/2019	\$257.00		09/05/2019	\$700.00	Monthly Plan P	10/04/2019	\$720.00	
11/04/2019	\$720.00		12/05/2019	\$725.00		01/07/2020	\$725.00	
02/06/2020	\$725.00		03/09/2020	\$725.00		04/03/2020	\$725.00	
05/04/2020	\$725.00		06/03/2020	\$750.00		07/06/2020	\$750.00	
08/03/2020	\$750.00							
<b>Total Receipts for the Period: \$12,705.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$23,180.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	AMERICREDIT FINANCIAL SERVICES »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
11	CARRINGTON MORTGAGE SERVICES LLC »» 011	Mortgage Arrears	\$6,432.64	\$4,499.17	\$1,933.47
7	CARRINGTON MORTGAGE SERVICES LLC »» 007	Mortgage Arrears	\$11,112.18	\$9,834.21	\$1,277.97
9	TOWNSHIP OF CUMRU - SEWER »» 009	Secured Creditors	\$1,199.00	\$1,061.10	\$137.90
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$1,703.35	\$0.00	\$1,703.35
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$773.83	\$0.00	\$773.83
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$726.28	\$0.00	\$726.28
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$4,038.60	\$0.00	\$4,038.60
5	VISIONS FCU »» 005	Unsecured Creditors	\$1,862.18	\$0.00	\$1,862.18
6	VISIONS FCU »» 006	Unsecured Creditors	\$80.00	\$0.00	\$80.00
10	DAVID S GELLERT ESQ »» 010	Attorney Fees	\$5,072.25	\$5,072.25	\$0.00

**Chapter 13 Case No. 17-11335-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$23,180.00	Current Monthly Payment:	\$715.00
Paid to Claims:	\$20,466.73	Arrearages:	(\$145.00)
Paid to Trustee:	\$2,038.27	Total Plan Base:	\$36,620.00
Funds on Hand:	\$675.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).